

ATTN: MARGARET COOPER

**ACKNOWLEDGMENT**

(This Completed Acknowledgment Must Accompany Your Offer)

1. Offeror name: \_\_\_\_\_

***NOTE: Include the full name of the contracting entity, not just the operating division. Such full name is the name that would go in the contract if awarded to your firm.***

2. Name and telephone number of persons authorized to conduct negotiations:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3. The Offeror acknowledges that the Specimen Contract, including the Special Provisions and Attachments, are acceptable in case of contract award.

☐ Yes ☐ No (If no, attach a detailed explanation of the exceptions, including rationale.)

4. Name, address, phone number of cognizant Government Audit Agency representative:

\_\_\_\_\_

5. a. Audit Reports. The Offeror agrees that all Government audit reports directly related to its offer(s) and contract, if any, resulting from this solicitation are authorized to be released to JPL. ☐ Yesb. Are you a State or Local Government or Nonprofit Organization subject to Office of Management and Budget Circular No. A-133? ☐ Yes ☐ NoIf yes, the "year ending" date of the most recent report is: \_\_\_\_\_  
(enclose a copy of the most recent report, unless previously submitted to JPL).

6. All prospective procurements (excluding construction) with an estimated contract value of \$10,000,000 or more require that a determination be made by the Department of Labor (DOL) regarding a prospective domestic contractor's Equal Employment Opportunity (EEO) status. A determination that the Offeror is either in compliance or is able to comply with EEO laws is a prerequisite to the Offeror's eligibility for award.

If the offer is for \$10,000,000 or more, the Offeror acknowledges that it ☐ has ☐ has not successfully survived an EEO survey within two years of the anticipated award date. (If the Offeror checked the "has" box, a copy of the EEO Clearance should be included with the offer).

7. The Offeror acknowledges that the offer will be valid for \_\_\_\_\_ days after the date for receipt of offers specified on the cover page of this solicitation.

8. The Offeror acknowledges receiving the following Addenda to the RFQ/RFP:

Addenda No(s): \_\_\_\_\_

***NOTE: Failure to acknowledge receipt of all Addenda may result in your offer being rejected.***

- 9.a. Preference will be given to United States (U.S.) domestic end products under the Buy American Act (BAA) for those items to be used in the U.S. and under the Balance of Payments Program (BPP) for supplies and services (including construction) to be used outside the U.S.
- b. The Offeror certifies that each end product/service to be supplied is domestic, as defined in the BAA and BPP, except for those which the Offeror has listed, with country of origin shown, on a separate attachment to this Acknowledgment and that components of unknown origin were considered by the Offeror to have been mined, produced, or manufactured outside the U.S. The Offeror also certifies whether the offeror qualifies for any special treatment as a signator to any international agreements, such as designated country status under the Trade Agreements Act.

10. Can you supply the requested items through a Federal Supply Schedule (GSA) Contract?

☐ Yes ☐ No If yes, list FSS (GSA) Contract No. \_\_\_\_\_

11. The Offeror certifies that it is the type of business indicated below. Please check the appropriate box[es], and fill in the blank if appropriate.

- ☐ Large Business
- ☐ Small Business (as defined by FAR)
- ☐ Nonprofit Organization
- ☐ Small Disadvantaged Business (as defined by FAR)
- ☐ Women-Owned Business (as defined by FAR)
- ☐ Educational Institution (as defined by FAR)
- ☐ HBCU/OMI
- ☐ Sole Ownership
- ☐ Partnership
- ☐ Corporation, incorporated under the laws of the state of \_\_\_\_\_

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### OFFEROR CERTIFICATION

The undersigned certifies that he/she is authorized to certify and to commit his/her company regarding the information on this form and for the total offer amount submitted in response to this solicitation.

Date \_\_\_\_\_

Firm \_\_\_\_\_  
(Include full name of contracting entity, not just operating division. Such full name is name that would go in contract if awarded to your firm)

Name \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_

Telephone No. \_\_\_\_\_